

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
0	14999	03/31/2016	CAVANESS, CHRISTINA	FILER	ID	16.20	monthly mileage-March 2016
						Totals for 14999	16.20
4001600304	15000	03/31/2016	DISTRICT IV MUSIC EDUCATORS			50.00	MUSIC SUPPLY
						Totals for 15000	50.00
4001600297	15001	03/31/2016	FILER HIGH SCHOOL	FILER	ID	2,000.00	243 SUPPLY LAMBERT
						Totals for 15001	2,000.00
0	15002	03/31/2016	FISHER'S TECHNOLOGY	BOISE	ID	42.00	Hollister account, FS00-004
4001600111		03/31/2016	FISHER'S TECHNOLOGY	BOISE	ID	0.00	VOID
						Totals for 15002	42.00
4001600214	15003	03/31/2016	GARTNER, CONNIE	FILER	ID	175.78	ADMIN TRAVEL
						Totals for 15003	175.78
8001600196	15004	03/31/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	688.53	3/16 Kitchen Supplies (All Schools)
						Totals for 15004	688.53
2011600002	15005	03/31/2016	GUMDROP BOOKS	BETHANY	MO	500.00	Gumdrop Books
						Totals for 15005	500.00
0	15006	03/31/2016	HANEY, KRIS	FILER	ID	158.12	March Mileage
						Totals for 15006	158.12
8001600199	15007	03/31/2016	HARTMAN, CORIE	FILER	ID	28.25	Lunch Refund -K.Oliver #18327 (No Longer Enrolled)
						Totals for 15007	28.25
0	15008	03/31/2016	HUDDLESTON, SUSAN	TWIN FALLS	ID	29.16	MILEAGE REIMBURSEMENT
						Totals for 15008	29.16
0	15009	03/31/2016	JONES, CAROL	TWIN FALLS	ID	39.53	March mileage
						Totals for 15009	39.53

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4001600280	15010	03/31/2016	JW PEPPER & SON INC	EXTON	PA	137.24	MUSIC SUPPLY
				Totals for 15010		137.24	
8001600201	15011	03/31/2016	KULLHEM, TERESA	FILER	ID	204.00	3/1-3/31/16 Student Wages (FMS & FHS)
				Totals for 15011		204.00	
1101600145	15012	03/31/2016	LAKEY'S FARM & RANCH LLC	HAZELTON	ID	2,457.30	FERTILIZER AND CHEMICALS
				Totals for 15012		2,457.30	
8001600197	15013	03/31/2016	MEADOW GOLD DAIRIES	DENVER	CO	507.65	3/28/16 Milk Inv#120605362 - FHS Inv#120605364 - FMS Inv#120605366 - FES Inv#120605368 - FIS
8001600198		03/31/2016	MEADOW GOLD DAIRIES	DENVER	CO	147.73	3/30/16 Milk Inv#123001773 -HES
8001600200		03/31/2016	MEADOW GOLD DAIRIES	DENVER	CO	538.26	3/30/16 Milk Inv#120605426 - FMS Inv#120605428 - FES Inv#120605424 - FHS
				Totals for 15013		1,193.64	
0	15014	03/31/2016	OBERG, KRISTY	TWIN FALLS	ID	29.16	out of district travel/Common Core Cohort
0		03/31/2016	OBERG, KRISTY	TWIN FALLS	ID	16.20	Monthly mileage for March
				Totals for 15014		45.36	
9001600023	15015	03/31/2016	OETC	SALEM	OR	4,197.34	Chromebooks Carts and liftgate charge
				Totals for 15015		4,197.34	
0	15016	03/31/2016	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	13,216.00	PSR/PRO for weeks of 3/7 to 3/18/2016
				Totals for 15016		13,216.00	
4001600213	15017	03/31/2016	POSPICHAL, SUSAN	FILER	ID	23.50	ADMIN TRAVEL
				Totals for 15017		23.50	
9001600033	15018	03/31/2016	POWERSCHOOL GROUP, LLC	SAN FRANCI	CA	2,055.06	Powerschool Additional Licenses
				Totals for 15018		2,055.06	
4001600269	15019	03/31/2016	QUILL CORPORATION	PHILADELPH	PA	54.02	SPECIAL EDUCATION SUPPLY

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4001600290	15019	03/31/2016	QUILL CORPORATION	PHILADELPH	PA	84.75	SCHOOL ADMIN
4001600288		03/31/2016	QUILL CORPORATION	PHILADELPH	PA	299.63	GUIDANCE SUPPLY
			Totals for 15019			438.40	
0	15020	03/31/2016	SANCHEZ, CHARITY	FILER	ID	32.40	monthly mileage-March 2016
			Totals for 15020			32.40	
1001600012	15021	03/31/2016	SCHOOL MATE	KEARNEY	NE	294.00	DAILY PLANNERS FOR 2016-2017
			Totals for 15021			294.00	
4001600299	15022	03/31/2016	STEVE REGAN COMPANY	CALDWELL	ID	1,076.10	243 SUPPLY WOLF
			Totals for 15022			1,076.10	
0	15023	03/31/2016	TOREUP	TWIN FALLS	ID	35.00	FHS pick up on 3/7, cert no. 19203
			Totals for 15023			35.00	
0	15024	03/31/2016	VAZQUEZ, VICTOR	BUHL	ID	76.68	MILEAGE REIMBURSEMENT
			Totals for 15024			76.68	
0	15025	04/01/2016	CITY OF FILER	FILER	ID	185.00	ACCOUNT #4-1198
0		04/01/2016	CITY OF FILER	FILER	ID	101.00	ACCOUNT #4-1203
0		04/01/2016	CITY OF FILER	FILER	ID	170.35	ACCOUNT #4-1205
0		04/01/2016	CITY OF FILER	FILER	ID	29.50	ACCOUNT #4-1207
0		04/01/2016	CITY OF FILER	FILER	ID	219.38	ACCOUNT #4-1172
0		04/01/2016	CITY OF FILER	FILER	ID	197.95	ACCOUNT #4-1173
0		04/01/2016	CITY OF FILER	FILER	ID	14.75	ACCOUNT #4-1174
0		04/01/2016	CITY OF FILER	FILER	ID	109.42	ACCOUNT #4-1175
			Totals for 15025			1,027.35	
0	15026	04/08/2016	CULLIGAN	TWIN FALLS	ID	57.85	ACCOUNT #560-04139564-4
0		04/08/2016	CULLIGAN	TWIN FALLS	ID	4.90	ACCOUNT #560-02138196-0
0		04/08/2016	CULLIGAN	TWIN FALLS	ID	49.00	ACCOUNT #560-02137933-7
0		04/08/2016	CULLIGAN	TWIN FALLS	ID	88.20	ACCOUNT #560-02137859-4
0		04/08/2016	CULLIGAN	TWIN FALLS	ID	9.80	ACCOUNT #560-02137776-0
0		04/08/2016	CULLIGAN	TWIN FALLS	ID	4.90	ACCOUNT #560-02137693-7
0		04/08/2016	CULLIGAN	TWIN FALLS	ID	102.70	560X01742808, 560X01664101
0		04/08/2016	CULLIGAN	TWIN FALLS	ID	60.74	Acct #560-041956-4
0		04/08/2016	CULLIGAN	TWIN FALLS	ID	5.90	Acct 560-02137693-7
0		04/08/2016	CULLIGAN	TWIN FALLS	ID	15.70	Acct 560-02137776-0

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0	15026	04/08/2016	CULLIGAN	TWIN FALLS	ID	97.51	Acct No. 560-02137859-4
0		04/08/2016	CULLIGAN	TWIN FALLS	ID	51.45	Acct No. 560-02137933-7
0		04/08/2016	CULLIGAN	TWIN FALLS	ID	5.90	Acct No. 560-02138196-0
			Totals for 15026			554.55	
0	15027	04/08/2016	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	50,000.00	Medicaid match for current billings
			Totals for 15027			50,000.00	
0	15028	04/08/2016	EVER BANK COMMERCIAL FINANCE	DENVER	CO	407.18	LEASE PAYMENT FOR FIS COPIER
0		04/08/2016	EVER BANK COMMERCIAL FINANCE	DENVER	CO	2,448.53	LEASE PAYMENTS
			Totals for 15028			2,855.71	
0	15029	04/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.34	TELEPHONE SERVICE
0		04/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	51.19	TELEPHONE SERVICE
0		04/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	22.74	TELEPHONE SERVICE
0		04/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	117.52	TELEPHONE SERVICE
0		04/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	22.74	TELEPHONE SERVICE
0		04/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.76	TELEPHONE SERVICE
0		04/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.76	TELEPHONE SERVICE
0		04/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	27.26	Account No 001989
0		04/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	527.83	TELEPHONE SERVICE
			Totals for 15029			840.14	
8001600203	15030	04/08/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	371.86	4/1-4/8/16 Grocery Order Inv#2408913 - HES
8001600204		04/08/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	3,846.67	4/4-4/8/16 Grocery Estimate (FES,FIS,FMS & FHS)
			Totals for 15030			4,218.53	
8001600205	15031	04/08/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	799.94	4/5/16 Kitchen Items- All Schools
			Totals for 15031			799.94	
1101600144	15032	04/08/2016	LOGAN'S	FILER	ID	19.98	saw blade
1101600095		04/08/2016	LOGAN'S	FILER	ID	6.66	Jan. 8 & 13, 2016 Charges
1101600114		04/08/2016	LOGAN'S	FILER	ID	0.00	Vacuum bags
			Totals for 15032			26.64	
8001600202	15033	04/08/2016	MEADOW GOLD DAIRIES	DENVER	CO	253.68	3/30/16 Milk Inv#120605430 - FIS

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8001600206	15033	04/08/2016	MEADOW GOLD DAIRIES	DENVER	CO	449.82	4/1/16 Milk Inv#120605482 - FHS Inv#120605484 - FMS Inv#120605486 - FES Inv#120605488 - FIS
Totals for 15033						703.50	
9001600035	15034	04/08/2016	OETC	SALEM	OR	319.05	DO Chromebook
9001600030		04/08/2016	OETC	SALEM	OR	3,068.50	OETC - Windows Campus Agreement Renewal
Totals for 15034						3,387.55	
6001600052	15035	04/08/2016	OFFICE DEPOT	LOS ANGELE	CA	312.00	OFFICE SUPPLIES
6001600054		04/08/2016	OFFICE DEPOT	LOS ANGELE	CA	39.00	OFFICE SUPPLIES
Totals for 15035						351.00	
6001600053	15036	04/08/2016	OFFICE VALUE INC	MERIDIAN	ID	299.90	10 CASES OF COPY PAPER
Totals for 15036						299.90	
0	15037	04/08/2016	PIERCE, WENDY	TWIN FALLS	ID	15.23	Monthly Mileage-March 2016
Totals for 15037						15.23	
0	15038	04/08/2016	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	6,896.00	PRO and PSR services for weeks: 3/21-4/1/2016
Totals for 15038						6,896.00	
9001600034	15039	04/08/2016	POWERSCHOOL GROUP, LLC	SAN FRANCI	CA	7,600.00	Powerschool Maint & Support
Totals for 15039						7,600.00	
4001600274	15040	04/08/2016	PRECISION VIDEO/AUDIO SERVICE	TWIN FALLS	ID	207.00	Carvin Sub Woofer Repair, FHS
Totals for 15040						207.00	
0	15041	04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	206.25	PSR
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	544.50	BI services
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR services
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	24.75	PSR services
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	891.00	BI services
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	165.00	PSR services
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	255.75	PSR Services
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	981.75	BI services
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	99.00	PSR services

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0	15041	04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	313.50	PSR services	
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	140.25	PSR services	
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	387.75	PSR services	
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	82.50	BI services	
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	239.25	BI services	
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	247.50	PSR services	
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	247.50	PSR services	
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	321.75	PSR services	
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	1,584.00	BI services	
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	742.50	PSR services	
0		04/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	1,963.50	PSR services	
				Totals for 15041		9,454.50		
9001600031	15042	04/08/2016	PSUG-MI	ANN ARBOR	MI	897.72	Powerschool Conference	
				Totals for 15042		897.72		
0	15043	04/08/2016	SYRINGA	BOISE	ID	25.00	IP ADDRESSES, Invoice 16APR0059	
				Totals for 15043		25.00		
1101600151	15044	04/08/2016	THE SHERWIN WILLIAMS CO.	TWIN FALLS	ID	299.00	Special ladder for the attic	
				Totals for 15044		299.00		
1101600162	15045	04/08/2016	THYSSENKRUPP ELEVATOR	ATLANTA	GA	127.93	Quarterly Maintenance, 4/1-6/30/2016, Bronze-Oil and Grease Only, FHS elevator	
				Totals for 15045		127.93		
0	15046	04/08/2016	UNITED OIL	TWIN FALLS	ID	164.82	Maintenance and DE fuel for March	
				Totals for 15046		164.82		
0	15047	04/08/2016	VERIZON WIRELESS	DALLAS	TX	871.82	ACCOUNT #942072682-0001	
				Totals for 15047		871.82		
5001600017	15048	04/08/2016	VISA	TAMPA	FL	36.97	text books	
				Totals for 15048		36.97		
0	15049	04/08/2016	WESTERN WASTE SERVICES	JEROME	ID	180.00	Portable toilet 03/07-03/16/2016 at FHS	
0		04/08/2016	WESTERN WASTE SERVICES	JEROME	ID	1,788.98	GARBAGE	

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				Totals for 15049	1,968.98	
0	15050	04/08/2016	IDAHO POWER	SEATTLE WA	973.55	HOLLISTER POWER BILL, Acct. 2205158740
				Totals for 15050	973.55	
0	15051	04/13/2016	ABSOLUTELY FLOWERS	TWIN FALLS ID	85.95	M. Dameron/4-8 delivery
				Totals for 15051	85.95	
0	15052	04/13/2016	AMERIGAS - JEROME	PITTSBURGH PA	546.07	HOLLISTER ELEMENTARY GAS BILL
				Totals for 15052	546.07	
4001600333	15053	04/13/2016	CASH	TWIN FALLS ID	252.00	INTERSCHOLASTIC STATE EXPENSES
				Totals for 15053	252.00	
***STUDENT ATHLETES MONEY FOR PER DIEM; STUDENTS SIGN FOR CASH PRIOR TO LEAVING FOR STATE EVENT.						
4001600332	15054	04/13/2016	DONG, ZACHARY	TWIN FALLS ID	65.25	(TRAVEL & MEALS)INTERSCHOLASTIC STATE EXPENSES
				Totals for 15054	65.25	
3001600020	15055	04/13/2016	FISHER'S TECHNOLOGY	BOISE ID	0.00	COPY MACHINE STAPLES
0		04/13/2016	FISHER'S TECHNOLOGY	BOISE ID	1,519.45	Copier services
				Totals for 15055	1,519.45	
4001600330	15056	04/13/2016	FORSTER, KRISTY	TWIN FALLS ID	65.25	(TRAVEL & MEALS)INTERSCHOLASTIC STATE EXPENSES
				Totals for 15056	65.25	
0	15057	04/13/2016	IDAHO POWER	SEATTLE WA	11,201.55	POWER BILL
				Totals for 15057	11,201.55	
1001600017	15058	04/13/2016	MARCH, CARRIE	BUHL ID	38.10	Textbook/Instructional materials
				Totals for 15058	38.10	
4001600331	15059	04/13/2016	MARQUARDT, MICHELLE	TWIN FALLS ID	65.25	(TRAVEL & MEALS) INTERSCHOLASTIC STATE EXPENSES
				Totals for 15059	65.25	
0	15060	04/13/2016	MCCRACKEN, ERIN	JEROME ID	1,980.00	U OF I FALL 2015 DUAL ENROLLMENT STIPEND
				Totals for 15060	1,980.00	
***U OF I SENDS A CHECK TO FILER SCHOOL DISTRICT TO PASS THROUGH TO DUAL ENROLLMENT TEACHERS AS A STIPEND						

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7001600045	15061	04/13/2016	MULTI-HEALTH SYSTEMS, INC.	NORTH TONA	NY	50.00	CAFAS Online Training/Landon Marlor
				Totals for 15061		50.00	
1001600014	15062	04/13/2016	OBERG, KRISTY	TWIN FALLS	ID	57.90	3RD/4TH GRADE BOOK GROUP BOOKS REIMBURSEMENT TO KRISTY OBERG
				Totals for 15062		57.90	
6001600056	15063	04/13/2016	OFFICE DEPOT	LOS ANGELE	CA	212.85	DISTRICT OFFICE AND SPECIAL SERVICES SUPPLIES
				Totals for 15063		212.85	
0	15064	04/13/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	184.00	PSR services
0		04/13/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	880.00	PSR services 3/28-3/31/2016
				Totals for 15064		1,064.00	
3001600018	15065	04/13/2016	QUILL CORPORATION	PHILADELPH	PA	897.00	30 CASES PF COPY PAPER
3001600018		04/18/2016	QUILL CORPORATION	PHILADELPH	PA	897.00CR	30 CASES PF COPY PAPER
				Totals for 15065		0.00	
0	15066	04/13/2016	STATE TAX COMMISSION	BOISE	ID	160.04	Idaho Sales and Use Tax Return, 01/01/2016-03/31/2016 (FOOD SERVICE ADULT LUNCHES, VENDING SALES)
				Totals for 15066		160.04	
0	15067	04/13/2016	VISA	TAMPA	FL	6.74	Certified letter
2531600007		04/13/2016	VISA	TAMPA	FL	252.20	AIRFARE FOR MIGRANT TRAINING
1101600129		04/13/2016	VISA	TAMPA	FL	37.18	Replace metal grate in parking lot
1201600005		04/13/2016	VISA	TAMPA	FL	45.00	fuel for S.T.R.I.V.E. van
8001600148		04/13/2016	VISA	TAMPA	FL	124.30	pump for washing machine in kitchen in FIS/ordered from Sears online
3001600021		04/13/2016	VISA	TAMPA	FL	307.94	LIBRARY BOOKS / SUPPLIES
3001600019		04/13/2016	VISA	TAMPA	FL	169.85	OFFICE SUPPLIES
1001600011		04/13/2016	VISA	TAMPA	FL	171.27	Student stability Balls
9001600025		04/13/2016	VISA	TAMPA	FL	1,478.19	Amazon - Keyboards and Sound System for FHS
9001600029		04/13/2016	VISA	TAMPA	FL	383.16	Amazon - Vivitek Projector Bulbs
				Totals for 15067		2,975.83	
0	15068	04/25/2016	AFLAC	COLUMBUS	GA	189.17	Payroll accrual

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0	15068	04/25/2016	AFLAC	COLUMBUS	GA	33.90	Payroll accrual
				Totals for 15068		223.07	
0	15069	04/25/2016	AMERICAN FIDELITY ASSURANCE	KANSAS	CIT MO	1,877.66	Payroll accrual
				Totals for 15069		1,877.66	
0	15070	04/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,299.50	Payroll accrual
0		04/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,622.02	Payroll accrual
0		04/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	198.20	Payroll accrual
0		04/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	310.44	Payroll accrual
0		04/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	37.60	Payroll accrual
0		04/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,376.98	Payroll accrual
0		04/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,008.80	Payroll accrual
				Totals for 15070		5,853.54	
0	15071	04/25/2016	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	560.00	Payroll accrual
				Totals for 15071		560.00	
0	15072	04/25/2016	AMERITAS	LINCOLN	NE	82.36	Payroll accrual
0		04/25/2016	AMERITAS	LINCOLN	NE	1,215.28	Payroll accrual
				Totals for 15072		1,297.64	
0	15073	04/25/2016	ASPIRE FINANCIAL SERVICES	TAMPA	FL	250.00	Payroll accrual
				Totals for 15073		250.00	
0	15074	04/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	2,903.30	Payroll accrual
0		04/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	178.30	Payroll accrual
0		04/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	2,664.50	Payroll accrual
0		04/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	237.06	Payroll accrual
0		04/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	2,581.72	Payroll accrual
0		04/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	47,701.50	Payroll accrual
0		04/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	22,342.15	Payroll accrual
0		04/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	130.00	ADJUSTMENT
				Totals for 15074		78,738.53	
0	15075	04/25/2016	BPA HEALTH	BOISE	ID	468.98	Payroll accrual
				Totals for 15075		468.98	
0	15076	04/25/2016	IDAHO EDUCATION ASSOCIATION	BOISE	ID	571.70	Payroll accrual

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
				Totals for 15076		571.70	
0	15077	04/25/2016	IDAHO STATE TAX COMMISSION	BOISE	ID	14,844.00	Payroll accrual
0		04/25/2016	IDAHO STATE TAX COMMISSION	BOISE	ID	100.00	Payroll accrual
				Totals for 15077		14,944.00	
0	15078	04/25/2016	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	723.28	Payroll accrual
				Totals for 15078		723.28	
0	15079	04/25/2016	NCPERS GROUP LIFE INS	CHICAGO	IL	32.00	Payroll accrual
				Totals for 15079		32.00	
0	15080	04/25/2016	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	1,184.68	Payroll accrual
				Totals for 15080		1,184.68	
0	15081	04/25/2016	WADDELL & REED INC	SHAWNEE	MI KS	100.00	Payroll accrual
				Totals for 15081		100.00	
0	15082	04/25/2016	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	190.05	Payroll accrual
				Totals for 15082		190.05	
4001600271	15083	04/20/2016	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	27.47	PHYSICAL EDUCATION SUPPLY HEALTH SUPPLY
4001600270		04/20/2016	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	127.59	HEALTH SUPPLY
4001600262		04/20/2016	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	43.97	SPECIAL EDUCATION SUPPLY
				Totals for 15083		199.03	
0	15084	04/20/2016	DEPARTMENT OF EDUCATION	BOISE	ID	34.75	Fingerprinting for Heather Egbert
				Totals for 15084		34.75	
***THIS WAS PAID IN CASH BY THE SUBSTITUTE, CHECK WAS WRITTEN TO MAIL INTO THE STATE							
4001600327	15085	04/20/2016	FILER HIGH SCHOOL	FILER	ID	115.00	243 TRAVEL LAMBERT, Business Professionals of America, secondary registration
				Totals for 15085		115.00	
0	15086	04/20/2016	FISHER'S TECHNOLOGY	BOISE	ID	65.58	FIS copier services
				Totals for 15086		65.58	
8001600209	15087	04/20/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	4,431.40	4/11-4/15/2016 Grocery Orders

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
							Inv#2413365 (FES) Inv#2413368 (FHS) Inv#2413366 (FIS) Inv#2413367 (FMS)
8001600208	15087	04/20/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	143.02	Inv#2412381 4/8-4/15/16 Grocery Items (HES)
						Totals for 15087	4,574.42
0	15088	04/20/2016	FSS SHOP	FILER	ID	260.09	Repair on 2009 GMC Van
						Totals for 15088	260.09
8001600207	15089	04/20/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	391.79	Inv#1029361 - April 13, 2016 Kitchen Items
						Totals for 15089	391.79
0	15090	04/20/2016	GROVE HOTEL	BOISE	ID	101.00	Day on the Hill lodging/Bryce Bowman
						Totals for 15090	101.00
4001600315	15091	04/20/2016	IDAHO FFA ASSOCIATION	NAMPA	ID	20.00	243 TRAVEL WOLF/Idaho FFA State Leadership Registration
						Totals for 15091	20.00
0	15092	04/20/2016	IDAHO SCHOOL BOARD ASSN	BOISE	ID	495.00	Policy Service update
						Totals for 15092	495.00
4001600298	15093	04/20/2016	LAMBERT, PAMELA	TWIN FALLS	ID	152.06	243 TRAVEL LAMBERT
						Totals for 15093	152.06
3001600022	15094	04/20/2016	LYTLE SIGNS	TWIN FALLS	ID	314.50	REPLACE TRACKS ON READERBOARD
						Totals for 15094	314.50
0	15095	04/20/2016	MARLOR, LANDON	JEROME	ID	147.96	out of district travel, mileage to Special Education Directors' meeting, Blackfoot, Idaho
						Totals for 15095	147.96
4001600329	15096	04/20/2016	MASON, PAULA			882.30	243 TRAVEL LAMBERT, BPA National Conference
						Totals for 15096	882.30

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
0	15097	04/20/2016	MCI	DALLAS	TX	61.09	LONG DISTANCE PHONE BILL
				Totals for 15097		61.09	
8001600214	15099	04/20/2016	MEADOW GOLD DAIRIES	DENVER	CO	462.82	4/13/16 Milk Inv#120605714 (FMS) Inv#120605718 (FIS) Inv#123001861 (HES)
8001600215		04/20/2016	MEADOW GOLD DAIRIES	DENVER	CO	271.11	4/13/16 Milk Inv#120605716 (FES)
8001600213		04/20/2016	MEADOW GOLD DAIRIES	DENVER	CO	492.20	4/11/16 Milk Inv#120605658 (FHS) Inv#120605660 (FMS) Inv#120605662 (FES) Inv#120605664 (FIS)
8001600212		04/20/2016	MEADOW GOLD DAIRIES	DENVER	CO	620.25	4/8/16 Milk Inv#120605628 (FHS) Inv#120605630 (FMS) Inv#120605632 (FES) Inv#120605634 (FIS)
8001600211		04/20/2016	MEADOW GOLD DAIRIES	DENVER	CO	923.44	4/6/16 Milk Inv#120605572 (FHS) Inv#120605574 (FMS) Inv#120605576 (FES) Inv#120605578 (FIS) Inv#123001819 (HES)
8001600210		04/20/2016	MEADOW GOLD DAIRIES	DENVER	CO	673.25	4/4/16 Milk Inv#120605516 (FHS) Inv#120605518 / Credit 120604941 (FMS) Inv#120605520 (FES) Inv#120605522 (FIS)
				Totals for 15099		3,443.07	
5001600018	15100	04/20/2016	MOWER OFFICE SYSTEMS	TWIN FALLS	ID	60.00	toner fax machine
				Totals for 15100		60.00	
0	15101	04/20/2016	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	1,242.62	Physical Therapy for March 2016
0		04/20/2016	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	5,337.98	Speech Therapy March, 2016
				Totals for 15101		6,580.60	
0	15102	04/20/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,064.00	PSR for week of 2/1-2/5/2016
0		04/20/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,064.00	PSR 4/4-4/8/2016
				Totals for 15102		2,128.00	
0	15103	04/20/2016	PRO CARE THERAPY, INC.	ATLANTA	GA	1,650.00	School psychologist 3/28-3/30/2016
				Totals for 15103		1,650.00	
4001600277	15104	04/20/2016	ROB GREEN	TWIN FALLS	ID	100.00	NON-REIMBURSABLE

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
							TRANSPORTATION-Quiz team
				Totals for 15104		100.00	
4001600291	15105	04/20/2016	SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	550.19	SUPPLY, Permission Form/Make Up, Admit Slip, carbonless sets
				Totals for 15105		550.19	
0	15106	04/20/2016	TOREUP	TWIN FALLS	ID	35.00	schredded material pickup
				Totals for 15106		35.00	
4001600284	15107	04/20/2016	TWIN FALLS SEWING CENTER	TWIN FALLS	ID	600.00	243 PURCHASE SERVICE PIERSOL/sewing maching service and repair
				Totals for 15107		600.00	
4001600239	15108	04/20/2016	VISA	TAMPA	FL	1,092.97	TEXTBOOK
4001600254		04/20/2016	VISA	TAMPA	FL	55.48	FOREIGN LANGUAGE
4001600259		04/20/2016	VISA	TAMPA	FL	32.58	SCIENCE SUPPLY
4001600283		04/20/2016	VISA	TAMPA	FL	566.85	SCIENCE SUPPLY
4001600282		04/20/2016	VISA	TAMPA	FL	16.79	SCIENCE SUPPLY
4001600272		04/20/2016	VISA	TAMPA	FL	319.19	243 SUPPLY PIERSOL
4001600263		04/20/2016	VISA	TAMPA	FL	100.00	243 TRAVEL PIERSOL/ professional development conference
4001600278		04/20/2016	VISA	TAMPA	FL	33.05	NON-REIMBURSABLE TRANSPORTATION-Quize Team fuel for rental van
4001600250		04/20/2016	VISA	TAMPA	FL	155.00	243 TRAVEL WOLF/Vocational Ag Teachers Assn registration
				Totals for 15108		2,371.91	
4001600314	15109	04/20/2016	WOLF, BRIAN	BUHL	ID	179.60	243 TRAVEL WOLF
				Totals for 15109		179.60	
4001600171	15110	04/29/2016	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	389.11	SCIENCE DEPARTMENT 49347520 RI, 49449801, 49349505, 49386600, 49446306
4001600170		04/29/2016	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	760.17	SCIENCE DEPARTMENT, invoices 49347517, 49349498
				Totals for 15110		1,149.28	

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
0	15111	04/29/2016	CITY OF HOLLISTER	HOLLISTER	ID	120.00	CITY WATER, Account 06000770
						Totals for 15111	120.00
0	15112	04/29/2016	FILER AUTO PARTS & SERVICE	FILER	ID	8.00	wiper blades for vehicle
						Totals for 15112	8.00
1101600154	15113	04/29/2016	FLOYD LILLY COMPANY	TWIN FALLS	ID	117.54	Spray Pump Parts
						Totals for 15113	117.54
8001600218	15114	04/29/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	3,550.72	4/16-4/20/16 Grocery Order Inv#2417161 & 2417846 (FES) Inv#2416758 , 2416784, 2416836&2417166 (FHS) Inv#2417162 & 2417848 (FIS) Inv#2417163 & 2417849 (FMS)
8001600227		04/29/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	224.48	4/2016 Grocery Items - HES Inv#2416141 & 2419755 Cr. Inv#2390717,2401035 & 2416773
8001600228		04/29/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	2,221.70	4/2016 - Grocery Items Inv#2419524 & 2420624 - (FES) Inv#2420627 (FHS) Inv#2419533 & 2420625 - (FIS) Inv#2419528 & 2420626 - (FMS)
						Totals for 15114	5,996.90
1101600146	15115	04/29/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1,267.76	Custodial Supplies, invoice 1025714
8001600216		04/29/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	544.77	4/19/16 Estimated Kitchen Supplies (All Schools)
1101600158		04/29/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	12,499.65	riding floor scrubber
1101600157		04/29/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	6,611.21	Custodial supplies through the end of the school year: toilet paper, cleaning supplies
8001600223		04/29/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	365.98	Inv#1033072-00 Kitchen Items (All Schools)
						Totals for 15115	21,289.37
0	15116	04/29/2016	GEORGE DAMOUDE	TWIN FALLS	ID	97.50	snow removal, Hollister,

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
							03/30/2016
						Totals for 15116	97.50
8001600217	15117	04/29/2016	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	5,214.77	Inv #SI0385196 - April 2016 Commodities
						Totals for 15117	5,214.77
5001600024	15118	04/29/2016	GUMDROP BOOKS	BETHANY	MO	731.36	Books
5001600023		04/29/2016	GUMDROP BOOKS	BETHANY	MO	250.00	books
						Totals for 15118	981.36
7001600047	15119	04/29/2016	HAFFNER'S LOCK & KEY	TWIN FALLS	ID	16.80	two keys for locking cabinet in the SPED classroom at FIS
						Totals for 15119	16.80
6001600061	15120	04/29/2016	IASA	BOISE	ID	240.00	2016 IASA Conference, Landon Marlor
						Totals for 15120	240.00
0	15121	04/29/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,200.00	History, English, American Gov, Computer apps, Health,Economy
						Totals for 15121	1,200.00
0	15122	04/29/2016	INTERMOUNTAIN GAS COMPANY	BOISE	ID	5,386.12	ACCOUNT #051 271 3000 2
						Totals for 15122	5,386.12
8001600221	15124	04/29/2016	MEADOW GOLD DAIRIES	DENVER	CO	903.14	4/20/16 Milk Inv#120605861 (FHS) Inv#120605863 (FMS) Inv#120605865 (FES) Inv#120605867 (FIS) Inv#123001899 (HES)
8001600220		04/29/2016	MEADOW GOLD DAIRIES	DENVER	CO	756.53	4/18/16 Milk Inv#120605802 (FHS) Inv#120605804 (FMS) Inv#120605806 (FES) Inv#120605808 (FIS)
8001600219		04/29/2016	MEADOW GOLD DAIRIES	DENVER	CO	461.57	4/15/16 Milk Inv#120605768 (FHS) Inv#120605770 (FMS) Inv#120605772 (FES) Inv#120605774 (FIS)
8001600225		04/29/2016	MEADOW GOLD DAIRIES	DENVER	CO	60.11	4/26/16 Milk Inv#120605961 - (FMS)
8001600226		04/29/2016	MEADOW GOLD DAIRIES	DENVER	CO	176.34	4/27/16 Milk Inv#123001944 - (HES)

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
8001600224	15124	04/29/2016	MEADOW GOLD DAIRIES	DENVER	CO	554.09	4/22/16 Milk Inv#120605911 (FHS) Inv#120605913 (FMS) Inv#120605915 (FES) Inv#120605917 (FIS)
			Totals for 15124			2,911.78	
0	15125	04/29/2016	NEBEKER, KATRINA	TWIN FALLS	ID	72.90	Mileage to Gooding HS, Kimberly HS, Jerome HS
			Totals for 15125			72.90	
0	15126	04/29/2016	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	13,864.00	PSR and Professional services for weeks of 4/4through 4/15/2016
			Totals for 15126			13,864.00	
0	15127	04/29/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,072.00	PSR services 4/11-4/15/2016
			Totals for 15127			1,072.00	
0	15128	04/29/2016	PRO CARE THERAPY, INC.	ATLANTA	GA	3,300.00	School Psychologist Intern, for weeks ending:04/08 and 04/15/2106
			Totals for 15128			3,300.00	
1101600152	15129	04/29/2016	QUALITY TRUSS & LUMBER INC	FILER	ID	275.29	Sprinkler box and installation for soccer field
			Totals for 15129			275.29	
5001600019	15130	04/29/2016	QUILL CORPORATION	PHILADELPH	PA	236.29	supplies, Inv. nos: 4554171, 4554696, 4568329, 4605599
5001600022		04/29/2016	QUILL CORPORATION	PHILADELPH	PA	347.88	LG dvd usb
5001600025		04/29/2016	QUILL CORPORATION	PHILADELPH	PA	169.60	whiteboard and markers
			Totals for 15130			753.77	
5001600020	15131	04/29/2016	SCHOOL NURSE SUPPLY	SCHAUMBURG	IL	158.66	nurse supplies
			Totals for 15131			158.66	
5001600021	15132	04/29/2016	SCHOOL SPECIALTY	CHICAGO	IL	88.64	supplies: pencils, pencil sharpener, dry erase markers, envelopes, banner, erasers
			Totals for 15132			88.64	
1101600165	15133	04/29/2016	TERRY'S HEATING & AIR CONDITIO	TWIN FALLS	ID	178.95	flex duct & supplies

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
1101600150	15133	04/29/2016	TERRY'S HEATING & AIR CONDITIO	TWIN FALLS	ID	5,210.00	two new furnaces
				Totals for 15133		5,388.95	
1101600149	15134	04/29/2016	UNITED OIL	TWIN FALLS	ID	210.33	Monthly maintenance fuel (April 2016)
				Totals for 15134		210.33	
1101600163	15135	04/29/2016	VISA	TAMPA	FL	0.00	Starter motor for lawnmower
4001600285		04/29/2016	VISA	TAMPA	FL	127.26	243 SUPPLY PIERSOL-fabrics, thread, notions, felt
2531600006		04/29/2016	VISA	TAMPA	FL	0.00	HOTEL ROOM FOR MIGRANT CONFERENCE
				Totals for 15135		127.26	
0	15136	04/29/2016	WEST COAST PAPER COMPANY	SEATTLE	WA	286.53	can liners
0		04/29/2016	WEST COAST PAPER COMPANY	SEATTLE	WA	79.17	can liners
				Totals for 15136		365.70	
4001600312	15137	04/29/2016	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	0.00	NON-REIMBURSABLE FHS
0		04/29/2016	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	52,749.36	March 2016 bus bill
				Totals for 15137		52,749.36	
0	15138	04/29/2016	YESCO	TACOMA	WA	127.06	repair outage in north end of the D/F pole sign
				Totals for 15138		127.06	
				Totals for checks		399,963.82	